1st & final Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. Date:

Division: Electrical (DASARAHALLY) Sub- Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate);- Maintenance and Repairs to dg set Dasarahalli Zone

Contractor and Full Address: M/s Power Mac

Work Order No: : EE/(Elec)/DZ/WO/18/2012-13 Dated :07-11-2012

Reference to Agreement Date ..... Job No:- 014-12-000053

Certified that the measurements were taken by me on 2/2/2018 and recorded of pages 51253 to 555 of Measurement Book No 5126 and that the work is satisfactorily executed.

Contractor Rajh

Officer in charge of work

T.N. Baddyalli
JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Certified that the measurements were taken by me on.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Sub-division Officer

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

II Memorandum of Payment

61) Total value of work done or supplies as per account within	Bill Amt 83733 -
62) Deduct amount to be held in reserve being .....percent Rs.....	
63) " Balance	
64) Deduct payment :	IT 1675 -
y) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....	LWC 837 -
Amount adjusted towards cash advance recovery of	CBF 84 -
z) Payments cost store or other material supplied.	FSD 4187 -
Now made recovery amount creditable to this/ other work	TD 6783 -
Amount paid on this bill cheque/cash	Net 76950 -
65) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied	

Rajh

Contractors Signature

Received Rs.....(In words)

.....83733.....

by cash and adjustment of payment as per memorandum.

Witnesses :

1. Passed by Cheque for Rs. 76950

2. Seventy six thousand nine hundred fifty only

Dated .....Signature of contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

by adjustment Rs. 6783

Rajh Stamp

Initials of Officer making payment

Accounts Superintendent

Exe. Engineer (Ele)

B.B.M.P. Dasarahalli Division

(For use in the office)

Executive Engineer (Ele)

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Sl. No	Description of Item	Unit
	Name Of Work:-Maintenance and Repairs to dg set Dasarahalli Zone	
1	Operator Light/pump Vibrator/Grinder/Air Conditioner Rs183.24Per day Per Persion(Weekly once ie 4days in a month x12 Monthly)	Days
2	Cooler O Ring and fittings	Nos
3	Oil Cooler service and fittings	Nos
4	Cylinder liners	Nos
5	Fan belt and fitting	Set
6	Engine oil	Ltrs
7	B check Kit and Fitting	Set
8	Pump calibration with spares and Fitting	Nos
9	Injector calibration with spares and fitting	Nos
10	Cylinder head recondition with spares and fitting	Nos
	AMF Panel Maintenance	
11	AMF Panel relay fittings	Nos
12	Supplying, installaion, testing & commis-sioning of 12Volts.. AH batteries in poly propylene container for D.G. sets. Low maintenance batteries, plate type 120 AH capacity. Acid batteries..	Each
13	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/Panel board using necessary bolts, nuts, washers and wiring etc., complete. With AC 3 rating as per D) 100-125Amps	Each
14	Supplying and fixing electro mechanical timer(Without contactor) using necessary bolts and washers etc.	Each
15	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes. K) 95 sqmm Long Barrel	Each
16	Supplying and fixing electro mechanical/ Pneumatic time switches including Vat.	Each
17	Supplying, fixing and wiring 50/5 to 400/5Amps 5VA burden Current Transformer. Class 0.5 accurecy with type wound	Each
18	Supplying and fixing of LED type panel board indicating lamp with required colour suitable for 220v A.C. 50 Hz 12/24v D.C.	Each
	Total Rs	
	Tendwr Premium 4.97% Above	
	Total Rs	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palika
Dasarahalli Zone, Bangalore

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palika
Dasarahalli Zone, Bangalore

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
		47	183.40	8619.80	47	8619.80	
		1	950.00	950.00	1	950.00	
		1	780.00	780.00	1	780.00	
		3	2000.00	6000.00	3	6000.00	
		1	1200.00	1200.00	1	1200.00	
		25	200.00	5000.00	25	5000.00	
		1	2200.00	2200.00	1	2200.00	
		1	13000.00	13000.00	1	13000.00	
		3	1800.00	5400.00	3	5400.00	
		2	1400.00	2800.00	2	2800.00	
				0.00		0.00	
		1	1200.00	1200.00	1	1200.00	
		1	8500.00	8500.00	1	8500.00	
		2	7450.00	14900.00	2	14900.00	
		1	4200.00	4200.00	1	4200.00	
		6	109.00	654.00	6	654.00	
		2	960.00	1920.00	2	1920.00	
		3	460.00	1380.00	3	1380.00	
		3	355.00	1065.00	3	1065.00	
				79768.80		**79768.80**	
				3964.51		3964.51	
				83733.31		**83733.31**	

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